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P&SO 8/0

STANDARD FORM NO. 64

Approved For Release 2000/08/16 : CIA-RDP81-00755R000200080090-6

*Office Memorandum* • UNITED STATES GOVERNMENT

TO : Chief, Finance Division

DATE: 12 November 1952

FROM : Chief, Administrative Staff, P&SO

SUBJECT: Authorization to Approve Vouchers and Requests for Advance,  
Transportation Division

*authorization - delegation  
of authority*

1. The following employees of the Transportation Division, Procurement and Supply Office, are authorized to approve Vouchers and Requests for Advance for the operating functions of the Transportation Division:

[REDACTED] Acting Chief  
[REDACTED] Alternate  
[REDACTED] Travel Branch

25X1A9a

2. Mr. [REDACTED] is authorized to approve Vouchers for the operating functions of the Transportation Division. 25X1A9a

25X1A9a 3. Attached are specimen signature cards for Colonel [REDACTED] and Mr. [REDACTED]. It is believed that the signatures of Mr. [REDACTED] and Mr. [REDACTED] are now on file with your office. 25X1A9a

[REDACTED] 25X1A9a

PSO/GM (12 Nov. 1952)

Distribution:

- 2 - Addressee
- 1 - Admin. Chrono
- 1 - PSO Trans. Div. File
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*RD-notice 485*

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